

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Stationery – Purchase of stationery items for the use of GAD, Ministers Peshies including C.M. Peshies from M/s. Jai Bajrang Enterprises, Hyderabad – Payment of ` .52,135/- Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 1193

Dated 12th March, 2013
Read the following:-

1. G.O.Ms.No.148, F&P(FW.TFR) Department, dated 21.10.2000.
2. Govt. Letter No.14449/OP.III/2012-20, Dated 28.02.2013.
3. From the M/s. Jai Bajrang Enterprises, Hyderabad Invoice No.292, Dated 01.03.2013.

ORDER :

Sanction is hereby accorded for the payment of ` . 52,135/- (Rupees Fifty two thousand one hundred and thirty five only) to M/s. Jai Bajrang Enterprises, Hyderabad, towards the cost of Computer CDs, White Fluid, Covers 4x10, High-tech Pens, Reynolds Pens etc., supplied in 4th Quarter of Financial Year 2012-13, for the use of Ministers Peshies including C.M. Peshies and GAD.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses".
3. The necessary quotations have been called for and lowest is accepted.
4. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.30585167540, State Bank of India, Isamia Bazar Branch IFSC Code: SBIN0005895 MICR Code: 500002020.**
5. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR
SECRETARY TO GOVERNMENT (POLL.)

To
M/s. Jai Bajrang Enterprises, Hyderabad..
The General Administration (Claims-C) Department (2 copies)
The Dy.Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER